

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – GAD – Utilization of services of (53) Office Subordinates sponsored by RTSS MAN POWER SOLUTION, Hyderabad in General Administration Department for the **period from 22.1.2014 to 21.2.2014** – Sanction of expenditure of Rs.4,85,135/- Orders – Issued.

GENERAL ADMINISTRATION (OP.V) DEPARTMENT

G.O.Rt.No: 833

Dated: 28.2.2014.

Read the following:-

- 1) G.O.Rt.No.2501, Fin. (SMPC) Department, Dt:13.7.2006.
- 2) G.O.Rt.No.4709, G.A.(OP.V) Deptt. Dt:17.10.2011.
- 3) G.O.Ms.No.3, Finance (SMPC-II) Deptt. Dt:12.1.2011.
- 4) G.O.Rt.No.5006, GA (OP.V) Dept., Dt:18.11.2013.
- 5) G.O.Rt.No.336, GA (OP.V) Dept., Dt:28.1.2014.
- 6) Received Invoice No.RTSS/13-14/1071, dt:24.2.2014, from RTSS Man Power Solutions, Hyderabad.

ORDER:

In pursuance of the orders issued in the references 1st to 3rd read above, the services of (53) Office Subordinates sponsored by M/s.RTSS MAN POWER SOLUTIONS, Hyderabad, previously named as “M/s.Rajan Travels & Security Services” have been utilized in General Administration Department for the period from 22-1-2014 to 21-2-2014. The Agency has submitted the bills for Rs.4,85,135/- (Rupees Four lakhs eighty five thousand one hundred and thirty five only) i.e. Rs.3,54,019/- as remuneration EPF @ 13.61% Rs.46,785/- ESI @ 4.75% Rs.16,803/- and 4% Rs.14,161/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.53,367/- on the total bill of Rs.4,31,768/- for engaging the services of (53) individuals and requested to sanction the same.

2. Sanction is hereby accorded for payment for Rs.4,85,135/- (Rupees Four lakhs eighty five thousand one hundred and thirty five only) to M/s.RTSS MAN POWER SOLUTION, Hyderabad, previously named as M/s.Rajan Travels & Security Services for engaging the services of (53) Office Subordinates on out sourcing basis in General Administration Department towards remuneration and other changes as explained at para (1) above for the **period from 22.1.2014 to 21.2.2014**.

3. The General Administration (Claims.C) Department shall credit the amount of Rs.4,85,135/- (Rupees Four lakhs eighty five thousand one hundred and thirty five only) sanctioned in para 2 above, to the said agency **A/C.No.62239865962, State Bank of Hyderabad, Chikkadpally Branch, Hyderabad.** Certified that the said individuals have attended to duty during the period.

4. The expenditure shall be debited to “2052- Secretariat General Services – 090 Secretariat – (040) – General Administration Department – 300 – Other contractual services”.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVT.,(GENL.)

To
The General Administration (Claims- C) Department
The Manager, RTSS MAN POWER SOLUTION, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF

// FORWARDED: BY ORDER//

SECTION OFFICER